

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UN: 36AAEFM1459R1ZP

Invoice No. 1059

Date: 16/10/23

DC No. 1059

DC Date: 16/10/23

Purchase Order No.
20231007013

P.O. Date: 7/10/23

Recipient Name: Summit Sales LLP

Mobile No:

Recipient Address: summit sales setup storey @ VSC

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	GI Universal clamps 100mm 2585		18%	20 ✓	11	260/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					
	Hamali charges					
	CGST					9%
	SGST					9%
	Total					260/-

Amount (in words)

INWARD

Inward No. 20323

Dt: 25/9/23

MRN No:

Dt:

Received By:

Sign:

For M/s. Modi Realty Mallapur LLP

E. & O.E

SUMMIT SALES LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s. Summit sales upDC No. : 1059Date : 16/10/23Site: Summit sales up @ useVehicle No. : TS08UH 2976P.O. / W.O. No. : 20231007013P.O. / W.O. Date : 07/10/23

Sl. No.	PARTICULARS	Quantity
1	GI universal clamps	20 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Modi Realty Mallapur LLP



Authorised Signatory

INWARD	
Inward No. <u>20323</u>	Dt: <u>25/9/23</u>
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	